

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. A00006	3. EFFECTIVE DATE See Block 16C	4. REQUIREMENT/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)		
6. ISSUED BY HQ AMC/DOYMB 402 Scott Dr., Unit 3A1 Scott AFB, IL 62225-5302	CODE FM4428	7. ADMINISTERED BY (If other than Item 6) CODE			
Pamela S. Moran (618) 229-4770					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AIRBORNE EXPRESS DOMESTIC EXPRESS 3131 ELLIOTT AVE SEATTLE, WA. 98121		(X) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. F11626-02-A-0005 X 10B. DATED (SEE ITEM 13) 02/AUG/2002			
CODE 5X229	FACILITY CODE				

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

CODE


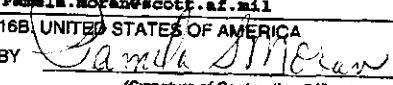
### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR Clause 52.212-4(c) - Contract Terms and Conditions-Commercial Items (May 01)
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE CONTINUATION ON PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Blaine Kurtz, Director Business Dev. Logistics	16A. NAME AND TITLE OF SIGNER (Type or print) PAMELA S. MORAN (618) 229-4770 Pamela.Moran@scott.af.mil
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 25 Mar 2003
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/26/03

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

Created using PerForm Pro software

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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2. AMENDMENT/MODIFICATION NO. <b>A00006</b>		3. EFFECTIVE DATE <b>See Block 16C</b>		4. REQUISITION/PURCHASE REQ. NO. <b>See Schedule</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>HQ AMC/DOYMB</b> <b>402 Scott Dr., Unit 3A1</b> <b>Scott AFB, IL 62225-5302</b>		CODE <b>FA4428</b>		7. ADMINISTERED BY (If other than Item 6)		CODE	
<b>Pamela S. Moran</b>		<b>(618) 229-4770</b>					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>AIRBORNE EXPRESS - DOMESTIC EXPRESS</b> <b>3131 ELLIOTT AVE</b> <b>SEATTLE, WA. 98121</b>				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				(X)		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>F11626-02-A-0005</b>	
CODE <b>5X229</b>				FACILITY CODE		10B. DATED (SEE ITEM 13) <b>02/Aug/2002</b>	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required) <span style="float: right;">CODE</span>							
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(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
(X) C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR clause 52.212-4(c) - Contract Terms and Conditions-Commercial Items (May 01)</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) <b>SEE CONTINUATION ON PAGE 2</b>							

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15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print) <b>PAMELA S. MORAN</b> <b>Pamela.Moran@scott.af.mil</b> <b>(618) 229-4770</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED

NSN 7540-01-152-9070

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AIRBORNE EXPRESS - DOMESTIC EXPRESS

F11626-02-A-0005-A00006

a. The purpose of this modification is to change the following:

(1) Page 30, I. Description of Service, paragraph 4.4.9.2, delete in it's entirety and replace with the following:

4.4.9.2. The Contractor shall consolidate all actions for the reporting period into one payment. To ensure that the payment is credited properly, the Contractor shall identify on the check, or electronic transmission, what the check should be applied to, i.e. Domestic Express Small Package, and include the following information: BPA number, amount; and reporting period. If the Contractor makes payment by check, provide this information on the check; check stub, or other remittance material. Provide the check number, dollar amount and date submitted to Jill Becker/Pam Moran at HQ AMC/DOYMB, 402 Scott Drive, Unit 3A1, Scott AFB IL 62225-5302, 618-229-4770.

(2) Page 30, I. Description of Service, paragraph 4.4.9.2.1. change to read:  
"If paying the ASC by check, the Contractor shall forward the check to the following address:

DFAS-OM/AIOC  
ATTN: AMC/Pamela Meek  
PO Box 7050  
Bellevue, NE 68005-1950"

b. There is no cost associated with these changes. There are no other changes to the Blanket Purchase Agreement as a result of this modification.

c. Revised page is attached. Changes are identified by a vertical line in the right margin.